
W.No.34

AMARAVATI, MONDAY, OCTOBER 31, 2022

G.1007

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

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NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

from

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Sri P. Satya Murthy, Section Officer, Public Enterprises Department – Request for reimbursement of medical expenses for self treatment for an amount of Rs. 46,238/- Orders Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.3

**Dated.29.08.2022
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated: 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. Application received from Sri P. Satya Murthy, Section Officer, PE Dept., dt.27.07.2022 along with medical bills.
4. Govt. Memo No.145/PE (OP)/A2/2022, P.E(OP) Dept., Dt.28.07.2022.
5. From the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, Lr.Rc. No.254/2022/MR/CD/Velagapudi, dt. 28.07.2022.

ORDER:

In the reference 3rd read above, Sri P. Satya Murthy, Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.48,576/- towards medical expenditure incurred for his self treatment of "Chronic Liver Disease" and undergoing to treatment in Secretariat Dispensary from 23.05.2022 to 15.07.2022 and the same has been sent to the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi vide reference 4th cited. The Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, has scrutinized the medical bills and recommended for an amount of Rs.46,238/- (Rupees Forty six thousand two hundred and thirty eight only) as Net admissible amount, vide reference 5th read above.

2. In view of the above, sanction is hereby accorded for payment of Rs.46,238/- (Rupees Forty six thousand two hundred and thirty eight only) to Sri P. Satya Murthy, Section Officer, Public Enterprises Department towards medical expenditure incurred for his self treatment of "Chronic Liver Disease" and undergoing to treatment in Secretariat Dispensary from 23.05.2022 to 15.07.2022.

3. The above expenditure sanctioned at para (1) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (OP.A1) Department are requested to take necessary action accordingly.

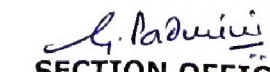
**ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To
The individual concerned.

Copy to:

The Public Enterprises (OP.A1) Department (we)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi
SF/SC.

//FORWARDED :: BY ORDER//


SECTION OFFICER